GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (CMRF) Department – Payments to M/s.AIG HOSPITALS and other (12) Hospitals against the LOCs issued by the Government under Chief Minister's Relief Fund – Sanctioned – Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.Rt.No.165 Dated:09.02.2024.

Read:-

Note dated 25.01.2024 received from the Special Secretary to Hon'ble CM., CMO., Original Bills of M/s. AIG HOSPITALS and other (12) Hospitals along with LOCs.

** * **

ORDER:

The persons shown in the Annexure appended to this G.O., have requested the Government for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M M/s. AIG HOSPITALS and other (12) Hospitals. After careful examination of the matter, Government have issued the LOCs to M/s. AIG HOSPITALS and other (12) Hospitals to extend necessary treatment to the applicants. After treatment to the persons mentioned in the Annexure, the Hospitals have submitted original bills along with LOCs.

2. The Hospital-wise details and the net amount to be payable after deducting the TDS amount of 10% on the eligible amount, are as follows: -

Sl.No.	Name of the Hospital	Total Bills	Loc sanctioned amount(in Rupees)	Eligible amount (in Rupees)	TDS amount @ 10% on the eligible amount(in Rupees)	Net amount payable to Hospital (in Rupees)
1	AIG HOSPITALS-MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA-500032,	1	1000000	1000000	100000	900000
2	AMERICAN ONCOLOGY INSTITUTE - :1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA 530019,	1	1950000	1950000	195000	1755000
3	APOLLO HOSPITAL-:NO:21, GREAMS LANE, OFF GREAMS ROAD, THOUSAND LIGHTS WEST, GANDHI NAGAR, CHENNAI, TAMIL NADU 600006,	1	2500000	2500000	250000	2250000
4	APOLLO HOSPITALS ENTERPRISES LTD (JUBILEE HILLS)-:JUBILEE HILLSHYDEARBAD ,	1	5500000	5499999	550000	4949999

5	CITIZENS SPECIALITY HOSPITAL- :DNO. 1-100/1/CCH ,NALLAGANDLA VILLAGE, SERILLINGAMPALLY, HYDERABADÂ€" 500019 TELANGANA, INDIA.,	1	1000000	1000000	100000	900000
6	CONTINENTAL HOSPITALS- :PLOT NO3, ROAD NO 2, NANAKRAMAGUDA, GACHIBOWLI, SERILINGAMPALLY,	1	1400000	1385256	138526	1246730
7	DINESH MEDICAL CENTRE- :D.NO 3-7-215-1,BAKARAPURAM, PULIVENDULA-516390,	13	440000	440000	44000	396000
8	MANIPAL HOSPITALS(JAIPUR) PVT LTD- :NEAR VARADHI,TADEPALLI,GUNTUR,	1	530000	530000	53000	477000
9	NARAYANA MEDICAL COLLEGE HOSPITAL- :CHINTAREDDYPALEM, NELLORE. ,	3	552000	552000	55200	496800
10	OMEGA HOSPITALS- :55-1-11, BEHIND MEHER BABA TEMPLE, NEAR AUTO NAGAR, GUNTUR.,	1	500000	500000	50000	450000
11	RAINBOW CHILDREN'S MEDICARE PVT. LTD.- :BANJARA HILLS-ROAD NO.2, NEAR HOTEL PARK HYATT, HYDERABAD-500034,	5	7200000	7200000	720000	6480000
12	STAR HOSPITALS- :2-74, SURVEY NO 74, NANAKRAMGUDA VILLAGE, HYDERABAD, R.R DIST, TELANGANA - 500008,	1	1000000	1000000	100000	900000
13	YASHODA HOSPITALS-NEAR CLOCK TOWER, SECUNDERABAD ,	1	800000	800000	80000	720000
	Total	31	24372000	24357255	2435726	21921529

3. After scrutiny of the bills submitted by the Hospitals against the LOCs., Government after deducting an amount of **Rs.24,35,726/-** (Rupees Twenty Four lakhs Thirty Five Thousand Seven Hundred and Twenty Six only) towards TDS from the total bills, hereby sanction and released an amount of **Rs.2,19,21,529/-**(Rupees Two Crores Nineteen lakhs Twenty One Thousand Five Hundred and Twenty Nine only) from the Chief Minister's Relief Fund through NEFT system to Bank Accounts of various Hospitals mentioned in the Annexure appended to this order.

4. The Hospitals shown in Annexure are informed that, if any excess amount paid to the Hospitals will be noticed at a later date due to erroneous medical bills etc., submitted by them and the same shall be recovered from them, without any further notice.

5. The Hospitals shown in the Annexure are requested to acknowledge the receipt of the payment to Government, for record purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To

M/s. AIG HOSPITALS- MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA-500032,

M/s. AMERICAN ONCOLOGY INSTITUTE - :1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA 530019,

M/s. APOLLO HOSPITAL- :NO:21, GREAMS LANE, OFF GREAMS ROAD, THOUSAND LIGHTS WEST, GANDHI NAGAR, CHENNAI, TAMIL NADU 600006,

M/s. APOLLO HOSPITALS ENTERPRISES LTD (JUBILEE HILLS)- :JUBILEE HILLSHYDEARBAD ,

M/s. CITIZENS SPECIALITY HOSPITAL- :DNO. 1-100/1/CCH ,NALLAGANDLA VILLAGE, SERILLINGAMPALLY, HYDERABADÂ€" 500019 TELANGANA, INDIA.,

M/s. CONTINENTAL HOSPITALS- :PLOT NO3, ROAD NO 2, NANAKRAMAGUDA, GACHIBOWLI, SERILINGAMPALLY,

M/s. DINESH MEDICAL CENTRE- :D.NO 3-7-215-1,BAKARAPURAM, PULIVENDULA-516390,

M/s. MANIPAL HOSPITALS(JAIPUR) PVT LTD- :NEAR VARADHI,TADEPALLI,GUNTUR,

M/s. NARAYANA MEDICAL COLLEGE HOSPITAL- :CHINTAREDDYPALEM,NELLORE. ,

M/s. OMEGA HOSPITALS- :55-1-11, BEHIND MEHER BABA TEMPLE, NEAR AUTO NAGAR, GUNTUR.,

M/s. RAINBOW CHILDREN'S MEDICARE PVT. LTD.- :BANJARA HILLS- ROAD NO.2, NEAR HOTEL PARK HYATT, HYDERABAD-500034,

M/s. STAR HOSPITALS- :2-74, SURVEY NO 74, NANAKRAMGUDA VILLAGE, HYDERABAD, R.R DIST, TELANGANA - 500008,

M/s. YASHODA HOSPITALS- NEAR CLOCK TOWER, SECUNDERABAD ,

Copy to:
The P.S. to Secretary to Hon'ble C.M.
The Assistant Secretary to Hon'ble C.M.
The P.A. to Special Secretary to Hon'ble CM.
SF/SCs.

//FORWARDED::BY::ORDER//

SECTION OFFICER

(Annexure for P.T.O.)

Annexure to G.O.Rt.No.165,Revenue (CMRF) Department, Dated:09.02.2024.

1) M/s. AIG HOSPITALS- MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA-500032,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	NADENDLA LOKESWARA RAO, S/o, SAMBA SIVA RAO, Mobile-9441954910, 7-7, NEAR HANUMAN TEMPLE, MACHAVARAM , MACHAVARAM, GUNTUR(Dist.), 522315	9182/CMO/LOC/2023	1000000	1000000	100000	900000
		Total	1000000	1000000	100000	900000

1.Account Holder Name : Asian Institute of Gastroenterology Pvt., Ltd.
2.Account Number : 50200025840030
3.IFSC Code : HDFC0002391
4.Branch : Banjara Hills, Hyd.
5.PAN Number : AABCA7322F

2) M/s. AMERICAN ONCOLOGY INSTITUTE - :1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA 530019,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	CHITTULURI MADHURI, C/o, CHITTULURI RAJESH, Mobile-9959506304, 2-130, B BLOCK , RAJAHMUNDRY RURAL, EAST GODAVARI (Dist.), 533107	8577/CMO/LOC/2023 9345/CMO/LOC/2023	1500000 450000	1950000	195000	1755000
		Total	1950000	1950000	195000	1755000

1.Account Holder Name : Cancer Treatment Services Hyderabad Pvt., Ltd.
2.Account Number : 32378637237
3.IFSC Code : SBIN0005778
4.Branch : MG Road, Bangalore
5.PAN Number : AABCC1258J

3) M/s. APOLLO HOSPITAL- :NO:21, GREAMS LANE, OFF GREAMS ROAD, THOUSAND LIGHTS WEST, GANDHI NAGAR, CHENNAI, TAMIL NADU 600006,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PATAN BASHA MOHIDDIN KHAN, S/o, PATAN ISMAIL KHAN, Mobile-9494449892, 8/209-4, BISMILLAH STREET , KADAPA, YSR DISTRICT (Dist.), 516001	9653/CMO/LOC/2023	2500000	2500000	250000	2250000
		Total	2500000	2500000	250000	2250000

1.Account Holder Name : Apollo Hospitals Enterprises Ltd.
2.Account Number : 006010200052164
3.IFSC Code : UTIB0000006
4.Branch : Chennai
5.PAN Number : AAACA5443N

4) M/s. APOLLO HOSPITALS ENTERPRISES LTD (JUBILEE HILLS)- :JUBILEE HILLSHYDEARBAD ,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	DEVASANI SATYANARAYANA REDDY, S/o, DEVASANI CHINNA GOVINDA REDDY, Mobile-9440866835, 9-6-332/1, RAMNAGAR, TELEPHONE QUARTERS ROAD, KARIMNAGAR, TELANGANA , KARIMNAGAR (Dist.), 505001	9532/CMO/LOC/2023 9479/CMO/LOC/2023	5500000	5499999	550000	4949999
		Total	5500000	5499999	550000	4949999

1.Account Holder Name : Apollo Hospitals Enterprises Ltd.
2.Account Number : 030010200002646
3.IFSC Code : UTIB0000030
4.Branch : Jubilee hills Hyd.
5.PAN Number : AAACA5443N

5) M/s. CITIZENS SPECIALITY HOSPITAL- :DNO. 1-100/1/CCH ,NALLAGANDLA VILLAGE, SERILLINGAMPALLY, HYDERABADÂ€“ 500019 TELANGANA, INDIA.,,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	YALAMANCHILI VENKATA RAMANA, S/o, YALAMANCHILI NARU NAIDU, Mobile-9989225533, 2-12, MAIN ROAD, KUNDRAM VILLAGE , ANAKAPALLE, VISHAKAPATNAM(Dist.), 531032	9298/CMO/LOC/2023	1000000	1000000	100000	900000
		Total	1000000	1000000	100000	900000

1.Account Holder Name : Artmed Health care Pvt., Ltd.
2.Account Number : 50200021732737
3.IFSC Code : HDFC0002073
4.Branch : Serilingampally
5.PAN Number : AAOCA6139K

6) M/s. CONTINENTAL HOSPITALS- CORPORATE, ADDRESS :PLOT NO3, ROAD NO 2, NANAKRAMAGUDA, GACHIBOWLI, SERILINGAMPALLY,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	JERRIPOTHULA ROHAN, S/o, RAMESH, Mobile-9346267220, 1-39, MAIN ROAD, GONDOLU , Y. RAMAVARAM, EAST GODAVARI (Dist.), 533428	9307/CMO/LOC/2023 9649/CMO/LOC/2023	1000000 400000	1385256	138526	1246730
		Total	1400000	1385256	138526	1246730

1.Account Holder Name : CONTINENTAL HOSPITALS PVT., LTD.
2.Account Number : 25210400000007
3.IFSC Code : BARB0INDHYD
4.Branch : CFS Branch, Hyderabad
5.PAN Number : AADCC0226G

7) M/s. DINESH MEDICAL CENTRE- :D.NO 3-7-215-1,BAKARAPURAM, PULIVENDULA-516390,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10 % on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PULLAGOILA BHAVANI, W/o, PULLAGOILA GANGULAIAH, Mobile-9550764823, 3/31, IPPATLA,LINGALA , LINGALA, YSR DISTRICT(Dist.), 516390	9176/CMO/LOC/2023	35000	35000	3500	31500
2	RAYAPATI SAKHINA, W/o, RAYAPATI SHEKSHA VALLI, Mobile-8309711011, 8-86-1, NALLAPU REDDY PALLI , PULIVENDLA, YSR DISTRICT (Dist.), 516390	8950/CMO/LOC/2023	35000	35000	3500	31500
3	CHITTIBOINA THOLISAMMA, W/o, CHITTIBOINA SRIDHAR, Mobile-7702788509, 5-106, VADDE COLONY, VEMULA , VEMULA, YSR DISTRICT(Dist.), 516349	9510/CMO/LOC/2023	35000	35000	3500	31500
4	RENTALA VASUNDARA, W/o, RENTALA RAMANJANEYULU, Mobile-9392728935, 5/35, BHUMAYYAGARI PALLI , VEMULA, YSR DISTRICT (Dist.), 516349	8787/CMO/LOC/2023	30000	30000	3000	27000
5	POTTI PATI BHGAYA LAKSHMI, W/o, POTTI PATI BALARAJU, Mobile-8008279950, 2/123, RAMANUTHALAPALLE , LINGALA, YSR DISTRICT(Dist.), 516396	8560/CMO/LOC/2023	35000	35000	3500	31500

6	YERRAGUDI NAGALAXMI, W/o, YERRAGUDI VENKATA NAGIREDDY, Mobile-9441500865, 66, PEDDAJUTUR , VEMULA, YSR DISTRICT (Dist.), 516390	9103/CMO/LOC/2023	35000	35000	3500	31500
7	MUTHUKURU RANI, W/o, MUTHUKURU GOPAL REDDY, Mobile-8008183869, 5-50, BHUMAYYAGARI PALLI , VEMULA, YSR DISTRICT(Dist.), 516349	8934/CMO/LOC/2023	35000	35000	3500	31500
8	GODUGU RAMANJANAMMA, W/o, RAMESH, Mobile-9866849091, 1-104, VELIDANDLA , LINGALA, YSR DISTRICT(Dist.), 516396	9134/CMO/LOC/2023	35000	35000	3500	31500
9	BOGGULA BHARGAVI, W/o, BOGGULA SOMA SEKHAR REDDY, Mobile-9398959502, 5-2-112/2, CHINNA RANGAPURAM , PULIVENDLA, YSR DISTRICT(Dist.), 516390	8672/CMO/LOC/2023	30000	30000	3000	27000
10	VALLEPU DEVI, W/o, VALLEPU VENKATA RAMANA, Mobile-9063607703, 2-5-298, AHOBILAPURAM, PULIVENDULA , PULIVENDLA, YSR DISTRICT(Dist.), 516390	9383/CMO/LOC/2023	35000	35000	3500	31500
11	MODDULABAYI ESWARAMMA, W/o, MODDULABAYI SIVA, Mobile-6305323550, 2-90A, KRISHNAM GARI PALLI , THONDUR, YSR DISTRICT(Dist.), 516421	8764/CMO/LOC/2023	30000	30000	3000	27000

12	PARNAPALLI BALAGANGAMMA, W/o, RAMA KRISHNA REDDY, Mobile-9550653273, 1-200, R THUMMALA PALLI, PULIVENDULA , PULIVENDLA, YSR DISTRICT (Dist.), 516390	9256/CMO/LOC/2023	35000	35000	3500	31500
13	bakkolla rama devi, W/o, bakkolla obaiah, Mobile-9000374198, 4-13-38, yerragudi palle , PULIVENDLA, YSR DISTRICT (Dist.), 516390	8711/CMO/LOC/2023	35000	35000	3500	31500
		Total	440000	440000	44000	396000

1.Account Holder Name : CARMEL Health Care LLP
2.Account Number : 045211010000008
3.IFSC Code : UBIN0804525
4.Branch : Pulivendula
5.PAN Number : AAQFC9708B

8) M/s. MANIPAL HOSPITALS(JAIPUR) PVT LTD- :NEAR VARADHI,TADEPALLI,GUNTUR,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	RAVURU RAMYA, D/o, RAVURU SRINIVASULU REDDY, Mobile-9441613305, 101, BOILA CHIRUVELLA , ATMAKUR, SPSR NELLORE(Dist.), 524307	9035/CMO/LOC/2023	530000	530000	53000	477000
		Total	530000	530000	53000	477000

1.Account Holder Name : MANIPAL HOSPITALS (Dwarka) PVT., LTD.
2.Account Number : 012484100000150
3.IFSC Code : YESB0000124
4.Branch : Benz Circle
5.PAN Number : AAJCM0499F

9) M/s. NARAYANA MEDICAL COLLEGE HOSPITAL- :CHINTAREDDYPALEM,NELLORE.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	JODE POSIYYA DORA, S/o, RAMAKRUSHNA, Mobile-9494827783, 8-29, NAGALLAPALLI, GONDURU, PUDIPALLI , DEVIPATNAM, EAST GODAVARI (Dist.), 533339	9531/CMO/LOC/2023	500000	500000	50000	450000
2	YERRABOTHU VENKATAMMA, W/o, CHENGAIAH, Mobile-8886076429, 00, KARIKADU, KUMMARAPALEM , CHITTAMUR, SPSR NELLORE (Dist.), 524403	9557/CMO/LOC/2023	40000	40000	4000	36000
3	CHIKIRI KRISHNAIAH, S/o, CHINNA NARASAIAH, Mobile-8008926446, 2/67, NELATOORU, MUTHUKUR , MUTHUKUR, SPSR NELLORE (Dist.), 524344	9476/CMO/LOC/2023	12000	12000	1200	10800
Total			552000	552000	55200	496800

1.Account Holder Name : NARAYANA GENERAL HOSPITAL
2.Account Number : 116212010000099
3.IFSC Code : UBIN0811629
4.Branch : Haranathpuram
5.PAN Number : AAATN1672R

10) M/s. OMEGA HOSPITALS- :55-1-11, BEHIND MEHER BABA TEMPLE, NEAR AUTO NAGAR, GUNTUR.,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MUNAGALA RAGHAVA REDDY, S/o, KONDA REDDY, Mobile-9000760995, 00, ISUKATRIPURAVARAM , PULLALACHERUVU, PRAKASHAM (Dist.), 523326	9190/CMO/LOC/2023	500000	500000	50000	450000
		Total	500000	500000	50000	450000

1.Account Holder Name : Omega Hospitals (A unit of Guntur Institute of Oncology Pvt., Ltd.)
2.Account Number : 16121110003262
3.IFSC Code : UBIN0816124
4.Branch : MLA, Colony
5.PAN Number : AAFCG8058C

11) M/s. RAINBOW CHILDREN'S MEDICARE PVT. LTD.- CORPORATE, ADDRESS :BANJARA HILLS- ROAD NO.2, NEAR HOTEL PARK HYATT, HYDERABAD-500034,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BABY OF MANJULA UMADEVI, W/o, VASU, Mobile-9030582198, 5-2-261, BRAHAMANA PALLI , PULIVENDLA, YSR DISTRICT (Dist.), 516390 MANJULA BHAVITHA, D/o, MANJULA UMADEVI, Mobile-9030582198, 5-2-261, BRAHAMANA PALLI, PULIVENDLA, YSR DISTRICT (Dist.), 516390	9248/CMO/LOC/2023 9464/CMO/LOC/2023 9533/CMO/LOC/2023	2100000 300000 300000	2700000	270000	2430000
2	KUNTA AKHIL CHOUDARY, S/o, K NAGARJUNA, Mobile-9985880216, 1-69/1, BRAHMANANTHAPURAM , ATMAKUR, KURNOOL(Dist.), 518422	8890/CMO/LOC/2023	1300000	1300000	130000	1170000
3	SYED NOOR MOHAMMED, S/o, SYED KHUNDMIR MEHDI, Mobile-8310303700, 8/1442, AGADI STREET, KADAPA, KADAPA, YSR DISTRICT (Dist.), 516001	9409/CMO/LOC/2023	1200000	1200000	120000	1080000
4	SHEIK SALEEMA, D/o, SHEIK KHASIM SAHEB, Mobile-9704018618, 1-130, RAMBOLA CHERUVU GATTU, KATTA VAARI VEEDHI, INAPARRU , IRAGAVARAM, WEST GODAVARI (Dist.), 534320	9271/CMO/LOC/2023	1000000	1000000	100000	900000

5	ALLURI SHANMUKHA SRI KARTHIKEYA VARMA, C/o, ALLURI SIVA SEKHAR RAJU, Mobile-9885011947, 1-9-2, KOTHACHERUVU , KALIDINDI, KRISHNA(Dist.), 521333	9126/CMO/LOC/2023	1000000	1000000	100000	900000
		Total	7200000	7200000	720000	6480000

1.Account Holder Name : RAINBOW CHILDREN'S MEDICARE LTD.
2.Account Number : 32640043244
3.IFSC Code : SBIN0013270
4.Branch : Banjara Hills Road No.1
5.PAN Number : AABCR4014M

12) M/s. STAR HOSPITALS- :2-74, SURVEY NO 74, NANAKRAMGUDA VILLAGE, HYDERABAD, R.R DIST, TELANGANA - 500008,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BOYA MAHESH, S/o,B JAYARAMUDU, Mobile-9966783390,5-152, E TANDRAPADU, KURNOOL , KURNOOL, KURNOOL (Dist.), 518004	9448/CMO/LOC/2023	1000000	1000000	100000	900000
		Total	1000000	1000000	100000	900000

1.Account Holder Name : Unimed Health Pvt., Ltd.
2.Account Number : 50200077866835
3.IFSC Code : HDFC0006877
4.Branch : Aparna Green, Hyd.
5.PAN Number : AAACU8638B

13) M/s. YASHODA HOSPITALS- CORPORATE, ADDRESS :NEAR CLOCK TOWER, SECUNDERABAD ,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	TELUGU VEERA PRAKASH, S/o, TELUGU LAKSHMANNA, Mobile-9014678797, 1,140, AGAVELI, KRISHNAGIRI , KRISHNAGIRI, KURNOOL (Dist.), 518225	9528/CMO/LOC/2023	800000	800000	80000	720000

Total	800000	800000	80000	720000

1.Account Holder Name : M/s Yashoda Health Care Services Pvt., Ltd.
2.Account Number : 05122320000771
3.IFSC Code : HDFC0000512
4.Branch : Somajaguda
5.PAN Number : AABCD6598G

AJAY JAIN
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)